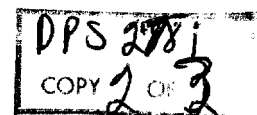


LN 304



22 July 1958

Subject: Contract BC-200, Schedule III

Dear Sir:

Please find attached hereto two (2) copies each of List No. 1, Revision 9, List No. 2, Revision 9.1, List No. 30, Revision E, and List No. 4, Revision 7, Factory Maintenance Spares and Depot Purchase Requests.

List No. 1, Revisions J-2, J-4, J-5, J-6, and J-8, List No. 2, Revision J-91, and List No. 4, Revisions G-5, G-8, G-9 and G-10 are for Customer A Depot Purchase Requests. List No. 1, Revisions J-7, J-9, and J-11, List No. 2, Revisions J-97 and List No. 4, Revisions G-2, G-3, G-4 and G-11 are for Customer B Depot Purchase Requests.

It should be noted that certain items listed on List No. 30, Revision E, which have not been purchased on previously approved revisions of List No. 30, are herewith deleted in the amount of \$4,020.95.

The attached lists indicate by line item number the Hycon part number, item description, catalog number, quantity required for Factory Maintenance Spares, quantity requested by each Depot, unit and total price.

We request that the following lists be incorporated into the subject contract as a part of Schedule III, Item 1a:

| | |
|--------------------------|---------------------------|
| List No. 1, Revision 9 | \$ 3,417.45 |
| List No. 2, Revision 9.1 | 23,575.41 |
| List No. 30, Revision E | (3,938.31) (credit) |
| List No. 4, Revision 7 | <u>1,810.01</u> |
| Total | <u><u>\$24,864.56</u></u> |

The incorporation of the above lists in the amount of \$24,864.56 into Schedule III, Contract Item 1a will bring the total price of all approved lists for this contract item to a final price of \$299,980.48.

DOCUMENT NO.

NO CHANGE IN CLASS.

CLASS. BY

NEXT REVIEW

AUTHORITY

2012

SECRETDPS-2731
Copy 3 of 4Hycon Mfg. Company
Pasadena, CaliforniaReference: Schedule III - Item 1-a
Contract No. BC-200

Gentlemen:

Previous letters from this office have granted approvals for certain lists issued against the subject contract item.

A subsequent list has been submitted and a recap of all approved lists is set forth below:

| <u>List No.</u> | <u>Rev. No.</u> | <u>Type</u> | <u>Approved Amount</u> | <u>Total Contract Amount</u> |
|-----------------|-----------------|----------------|------------------------|------------------------------|
| 1 | 1 & 3 - 9 | A-1 & A-2 | 62,563.27 | 300,000.00 |
| 2 | 1 thru 9.1 | "B" | 150,093.34 | |
| 30 | E | C | 60,934.10 | |
| 4 | 1 thru 7 | Ground Support | 14,294.85 | |
| 5 | 0 | Reworked B's | 12,094.92 | |

Total Approved----- 299,980.48
Unapproved Balance----- 19.52

Very truly yours,

25X1A9a

Contracting Officer

Distribution:

Orig - Hycon
2 - BC-200 [REDACTED] w/DPS-2781 & Encls.
3 - Finance, w/cy 2 of Encls to DPS-2781
4 - Chrono, RI

25X1A2g

25X1A9a

DPS/DCI: [REDACTED] (28-7-58)

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. SYMBOL: [REDACTED] 2012
NEXT REVIEW: [REDACTED]
AUTH: HR/TM
DATE: 27/1/82 [REDACTED] 008832

SECRET

This is the final revision of all lists which comprise Item 1a of Schedule III, Contract BC-200.

We trust that this presentation meets with your approval.

Very truly yours,

HYCON MFG. COMPANY

FOIAb3a



Vice President, Engineering

RGK/pe

cc: JMcD
RGW
WND
RGK